

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 2
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPO60098D4584		2. DELIVERY ORDER/CALL NO. Q2F7		3. DATE OF ORDER/CALL (YYYYMMDD) 2000APR27	
		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY	
6. ISSUED BY DIRECTORATE OF CONTRACTING 30 N WOLFE AVE AFTC/PK EDWARDS AFB CA 93524-6351 MICHELE CAMERON 661-277-9566		7. ADMINISTERED BY (If other than 6) SEE BLOCK 9		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR EAGLE AVIATION INC 1845 AIRPORT RD KALISPELL MT 59901 7501		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 00APR27		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS NET 30		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15			
14. SHIP TO FUELS MANAGEMENT OFFICER MRK FOR: FP2805 SPO600 98D4584Q2F7 MRK FOR: FP2805 SPO600 98D4584 MRK FOR: SEE SCHEDULE EAFB CA 93524		15. PAYMENT WILL BE MADE BY DFAS-SB OPERATING LOCATION MRK FOR: FP2805 SPO600 98D4584Q2F7 1111 E. MILL STREET SAN BERNARDINO CA 92408-1621		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
<div style="display: flex; justify-content: space-between;"> <div> 16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY/CALL <input type="checkbox"/> PURCHASE </div> <div> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Refer to your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. </div> </div>					
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 98X4930.FC01 61 672300					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE
	SEE ATTACHED SCHEDULE				
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA <i>Cathi D Cleveland</i> BY: CATHI D. CLEVELAND CONTRACTING/ORDERING OFFICER		25. TOTAL \$9,583.86
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED			27. SHIP. NO.	28. D.O. VOUCHER NO.	29. DIFFERENCES
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____			PARTIAL	32. PAID BY	30. INITIALS
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			FINAL		
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			31. PAYMENT		33. AMOUNT VERIFIED CORRECT FOR
			COMPLETE		34. CHECK NUMBER
			PARTIAL		35. BILL OF LADING NO.
			FINAL		
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DFARS 252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)					
FAR 52.232-33, ELECTRONIC FUNDS TRANSFER—CENTRAL CONTRACTOR REGISTRATION (MAY 1999)					
FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)					
(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCES, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:					
(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).					
0001	914000000184 FP28050115Z2F7	7800	GL	1.2287	9583.86

PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2 DIESEL FUEL #2
 THIS ORDER IS FOR DELIVERY TO BLDG 4925
 ON 26 APRIL 00. ITEM NO. 791-139, CALL NO.
 Z2F7. THIS PRICE INCLUDES TAXES OF .244.

THIS ORDER WAS PLACED BY FUELS
 MANAGEMENT. THIS ORDER IS FOR
 PAYMENT PURPOSES ONLY.

VARIATION: 10%